

RAM/PCT

Date: 1-24-08Serial Number: 10/577518

- ☐ No check received
- ☐ Insufficient Fee by check
- ☐ No credit card received
- ☐ Credit card declined
- ☐ Credit card invalid
- ☐ Credit card expired
- ☐ No calculation sheet
- ☐ No authorization
- ☐ Insufficient funds in deposit account
- ☐ Deposit Account is not found
- ☐ User not listed
- ☒ No signature
- ☐ Different Serial Number

Operated by: 

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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09/14/2007	INTEPAS	4917	SALE	8021	A	40.00	10577518
05/08/2006	GFREY1	459	SALE	1642	A	400.00	10577518
05/08/2006	GFREY1	458	SALE	1633	A	200.00	10577518
05/08/2006	GFREY1	457	SALE	1631	A	300.00	10577518



Adjustment Detail

Authorization Detail



PCT 9